

# **Campaign Finance Report**

HUMANA INC POLITICAL ACTION COMMITTEE
Committee #: 200002343

Treasurer: KALETA, EDWARD

1776 I St NW, Ste 890, Washington, DC 20006

Phone: (202) 467-5821 Email: lgibbs@humana.com

#### 2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 31, 2006

Reporting Period: November 23, 2004-December 31, 2005

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$208,695.66

Total Cash Receipts this Reporting Period: \$4,985.71

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$213,681.37

Report ID: 18095

Covers 11/23/2004 to 12/31/2005 Filed on 01/31/2006

# **Summary of Activity**

Income Schedule			Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,914.93	\$0.00	\$4,914.93	\$4,914.93
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$70.78	\$0.00	\$70.78	\$70.78
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,985.71	\$0.00	\$4,985.71	\$4,985.71

Expenditures	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	11/26/2004	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/03/2004	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Smith, Debra A	12/10/2004	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/17/2004	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Smith, Debra A	12/24/2004	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/31/2004	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Smith, Debra A	01/07/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	01/14/2005	\$100.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Smith, Debra A	01/21/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	01/28/2005	\$100.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Smith, Debra A	02/04/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	02/11/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.	1 1		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	02/18/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	02/25/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	02/25/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	03/04/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	03/11/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	03/11/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	03/18/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	03/25/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	03/25/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	04/01/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	04/08/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	04/08/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	04/15/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	04/22/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	04/22/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	04/29/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	05/06/2005	\$115.38	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	05/06/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	05/13/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	05/20/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	05/20/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	05/27/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	06/03/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	06/03/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	06/10/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	06/17/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	06/17/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	06/24/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	07/01/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	07/01/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	07/08/2005	\$38.31	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	07/15/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	07/15/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	07/22/2005	\$39.79	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	07/29/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	07/29/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.	1 1		

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	08/05/2005	\$39.79	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	08/12/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	08/12/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	08/19/2005	\$39.79	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	08/26/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	08/26/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	09/02/2005	\$39.79	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	09/09/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	09/09/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	09/16/2005	\$39.79	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	09/23/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	LaPlante, D K	09/23/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	09/23/2005	\$22.37	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	10/07/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	10/07/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	10/07/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	10/07/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	10/21/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	10/21/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	10/21/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	10/21/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	11/04/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	11/04/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	11/04/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023	1	Cash	
Occupation:	Field Vice President, Humana, Inc.			

**January 31st Report**Covers 11/23/2004 to 12/31/2005

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	11/04/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	11/18/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	11/18/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	11/18/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	11/18/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/02/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	12/02/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	12/02/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	12/02/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/16/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	12/16/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	12/16/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023	1	Cash	
Occupation:	Field Vice President, Humana, Inc.			

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Filed on 01/31/2006

Scriedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, Debra A	12/16/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Name:	Bertko, John M	12/30/2005	\$125.00	\$3,479.56
Address:	2412 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Occupation:	Vice President, Humana, Inc.			
Name:	Chicots, Jeffrey W	12/30/2005	\$26.15	\$183.05
Address:	2761 W Adventure Dr, Anthem, AZ 85086		Cash	
Occupation:	Market Director, Humana, Inc.			
Name:	LaPlante, D K	12/30/2005	\$3.84	\$88.32
Address:	641 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	Field Vice President, Humana, Inc.			
Name:	Smith, Debra A	12/30/2005	\$41.63	\$1,164.00
Address:	1608 W Silver Pine Dr, Anthem, AZ 85086		Cash	
Occupation:	Regional President, Humana, Inc.			
Total of Individua	l Contributions		\$4,914.93	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$4,914.93	

Covers 11/23/2004 to 12/31/2005

## Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (small)		Amount	Cycle To Date
Name: Multiple Contributors	11/23/2004	\$70.78	\$70.78
Address:		Cash	
Total of Small Contributions		\$70.78	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$70.78	

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Filed on 01/31/2006

#### 200002343 HUMANA INC POLITICAL ACTION COMMITTEE

**January 31st Report**Covers 11/23/2004 to 12/31/2005